

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-23-7068-S

Contract Award Date

June 26, 2003

Expiration Date

August 11, 2003

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018 IBM 3494 High Availability Unit w/3590 E1A Drives			
FOR: Department of Information Technology 101 East River Drive East Hartford, CT 06108		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: Spot Bid/One Time Buy 45 days from Date of Award	
		AGENCY REQUISITION NUMBER: 014	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$159,785.00	\$159,785.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Lighthouse Computer Services**

Address: **6 Blackstone Valley Place Suite 205**

Tel. No.: **(203) 426-9376**

Fax No.: **(401) 334-0719**

Contract Value: **\$159,785.00**

Contact Person: **William Mandia**

SSN/FEIN #: **05-0481955**

Delivery: **14 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **wmandia@lighthousecs.com**

APPROVED

Date Issued: **June 26, 2003**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
023-A-23-7068-S

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

023-A-23-7068-S

CONTRACT AWARD DATE
June 26, 2003

DELIVERY
14 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 1

VENDOR NAME:

Lighthouse Computer Services, Inc.

SSN OR FEIN #: **05-0481955**

Department of Information Technology is issuing this contract award for
An IBM 3494 High Availability Unit w/3590 E1A Drives
to the above named vendor

Prices include equipment, delivery, installation and warrantee.

ITEM #	PART #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	3494-HA1	High Availability Unit	1	each	\$43450.00	\$43450.00
2	2712	Remote Support Attachment	1	each	\$ 0.00	\$ 0.00
3	2924	U.S. English	1	each	\$ 0.00	\$ 0.00
4	5215	Dual Gripper	1	each	\$ 5,000.00	\$ 5,000.00
5	5220	Ethernet LAN Adapter	1	each	\$ 1,125.00	\$ 1,125.00
6	5227	32 Port Attachment Card	1	each	\$ 6,000.00	\$ 6,000.00
7	5229	Expansion Attachment Card	1	each	\$ 3,000.00	\$ 3,000.00
8	9046	PCI Library Manager	1	each	\$ 0.00	\$ 0.00
9	9101	S/390 Attachment Processor	1	each	\$ 0.00	\$ 0.00
10	3494-L14	Tape Library Dataserver S/N 13459	1	each	\$ 0.00	\$ 0.00
11	5046	PCI Library Manager	1	each	\$ 8,500.00	\$ 8,500.00
12	5050	DualActive Accessor	1	each	\$12,500.00	\$12,500.00
13	9040	High Availability Attachment HA Option	1	each	\$ 0.00	\$ 0.00
14	3494-D12	Tape Library Dataserver S/N 13459	1	each	\$ 0.00	\$ 0.00
15	3494-D12	Tape Library Dataserver Drive Frame	1	each	\$ 0.00	\$ 0.00
16	3511	Install FibreChannel Drive	4	each	\$ 1,400.00	\$ 5,600.00
17	3590-E1A	Magstar Tape Subsystem (attached to a SUN Box)	4	each	\$18,487.50	\$73,950.00
18	2924	English U.S.	4	each	\$ 0.00	\$ 0.00
19	5825	25m SC/SC Fibre Channel Cable	4	each	\$ 165.00	\$ 660.00
20	9211	Attach to SUN	4	each	\$ 0.00	\$ 0.00
21	9510	Fibre Channel Attachment – Plant Install	4	each	\$ 0.00	\$ 0.00
22	9663	Plant Install Drive	4	each	\$ 0.00	\$ 0.00
23	9005	Drive Unit Attachment Over 8 Frames	2	each	\$ 0.00	\$ 0.00

This is a Total Contract Award of: \$ 159,785.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
023-A-23-7068-S

Vendor Contact: William Mandia, Lighthouse Computer Services, Inc.

Address: 6 Blackstone Valley Place, Suite 205, Lincoln, Rhode Island, 02865

Phone: 203-426-9376

Fax: 401-334-0719

E-mail: wmandia@lighthousecs.com

Representative that will *service* laptops:

Name: Robert Reil

Address: 6 Blackstone Valley Place, Suite 205, Lincoln, Rhode Island, 02865

Phone: 203-426-9376

Fax: 401-334-0719

E-mail: rreil@lighthousecs.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO I
Contract Award # **023-A-23-7068-S**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
